

**City of San Diego**  
**Disclosure of Enterprise System Information – SB272**

<b>Vendor</b>	<b>Product</b>	<b>System Purpose</b>	<b>Data Type</b>	<b>Custodian</b>	<b>Frequency Collected</b>	<b>Frequency Updated</b>
Custom	CACT	Caseload Management	Crime	Office of the City Attorney	As Needed	As Needed
Custom	Quadrant	Finance and Accounting	Finance-Accounts Receivable	City Treasurer	Daily	Daily
Custom	RTAX System	Tax collection	Business, Development and Permitting	City Treasurer	Daily	Daily
Custom	TOT System	Tax collection	Business, Development and Permitting	City Treasurer	Daily	Daily
Custom	TTCS System	Permitting	Business, Development and Permitting	City Treasurer	Daily	Daily
Esri	GIS Enterprise	Mapping	Maps	Department of IT	Daily	Daily
Custom	Regional Public Safety Geo-database	Mapping	Maps	San Diego Fire-Rescue	Weekly	Weekly
Active Network	Fairway System	Appointment Scheduling	Parks, Recreation and Events	Park & Recreation	Daily	Daily
Custom	PDAlarm	Permitting	Business, Development and Permitting	Police	Daily	Daily
Custom	TAP	Forms and Lists	City Administration	Transportation & Stormwater	Daily	Daily
Hyland	E1472 and eDocket	Docketing	City Administration	City Clerk	Daily	Daily
EMC	Legis (Documentum)	Content Management	Automated Tool	City Clerk	As Needed	As Needed
Zasio	Versatile	Content Management	Automated Tool	City Clerk	Daily	Daily
Custom	Project Tracking System	Permitting	Business, Development and Permitting	Development Services	Daily	Daily
Custom	ECON Electronic Contract	Contract Management	Government Purchasing and Contracts	Public Works - Engineering	As Needed	As Needed
Custom	EPS Project Tracker	Data Analysis	Infrastructure and Public Works	Public Works - Engineering	As Needed	As Needed
Oracle	Primavera-ECP	CIP Project Management	Infrastructure and Public Works-Project Management	Public Works - Engineering	Daily	Daily
Custom	SWPP Reporter	Forms and Lists	Energy and Environmental Concerns - Water Related	Public Works - Engineering	As Needed	As Needed
Custom	eContainer	Service Request Management	Energy and Environmental Concerns	Environmental Services	Daily	Daily
Custom	EPACS	Service Request Management	Energy and Environmental Concerns	Environmental Services	Daily	Daily

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Custom	RAD	Landfill Point of Sale	Finance-Accounts Receivable	Environmental Services	Daily	Daily
Custom	CWC	Data Analysis	Energy and Environmental Concerns - Water Related	Public Utilities	As Needed	Daily
Custom	FEWD	Mapping	Business, Development and Permitting	Public Utilities	As Needed	As Needed
EMC	RMS-Documentum	Content Management	Automated Tool	Public Utilities	As Needed	As Needed
Custom	WAVE	Compliance Monitoring	Energy and Environmental Concerns - Water Related	Public Utilities	Daily	As Needed
Custom	DMV Database	Fleet Management	City Administration	Purchasing & Contracting	Daily	Daily
SAP	OneSD	Finance and Accounting	Finance-Citywide Financials	ERP	Daily	Daily
SAP	SAP-EAM	Service Request Management	Infrastructure and Public Works-Work Order Management	ERP	As Needed	Daily
SAP	Utility Billing SAP	Finance and Accounting	Finance-Accounts Receivable	ERP	Daily	Daily
EMC	SEPS (Documentum)	Permitting	Business, Development and Permitting	Special Events	As Needed	As Needed
Custom	BROOK	Data Analysis	Infrastructure and Public Works-Asset Management	Public Utilities	Daily	Daily
Custom	CMMS (SWIM Water)	Asset Management	Infrastructure and Public Works-Asset Management	Public Utilities	Daily	Daily
Custom	CMMS (SWIM Wastewater)	Asset Management	Infrastructure and Public Works-Asset Management	Public Utilities	Daily	Daily
Bentley	Bentley License Manager - CADD	CADD Services	Automated Tool-CADD	Public Works - Engineering	As Needed	As Needed
Custom	SDPDCad	Dispatch	Maps	San Diego Fire-Rescue	Daily	Daily
Custom	Background Tracking (BTS)	Compliance Monitoring	City Administration	Police	As Needed	As Needed
GE Energy	SPLASH	Asset Management	Infrastructure and Public Works-Asset Management	Public Utilities	Daily	Daily
Custom	HSET	Forms and Lists	Energy and Environmental Concerns	Environmental Services	Daily	Daily
Custom	Calls for Service	Data Analysis	Public Safety Incidents	Police	Daily	Daily
Custom	CRMS	Crime Reporting	Crime	Police	Daily	Daily
Custom	Vehicle Stop	Data Analysis	Public Safety Incidents	Police	Daily	Daily
IBM	FileNet/P8 Document Repository	Content Management	Crime	Police	Daily	Daily

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Custom	SIV (Scan, Index, Verify)	Content Management	Automated Tool	Police	Daily	Daily
Custom	EIIS	Personnel Management	Automated Tool	Police	Daily	Daily
Apache	Subversion	IT Service	Automated Tool-Technology Component	Department of IT	As Needed	As Needed
Custom	Officers Daily Journal	Personnel Management	Automated Tool	Police	Daily	Daily
Custom	AFR.Net	Crime Reporting	Crime	Police	Daily	Daily
Custom	Cityhub	IT Service	Automated Tool-Technology Component	Department of IT	Daily	Daily
Esri	ESD ArcSDE	Mapping	Maps	Environmental Services	Weekly	Daily
Custom	Auto Theft Case Log	Data Analysis	Crime	Police	Daily	Daily
Custom	DetCaseLog	Caseload Management	Crime	Police	Daily	Daily
Custom	Drug Court	Compliance Monitoring	Crime	Police	Daily	Daily
Custom	IA Claims	Claims Management	City Administration-Claims	Police	Daily	Daily
Custom	IA Pitchess	Claims Management	City Administration-Claims	Police	Daily	Daily
Custom	IA Summons	Personnel Management	Automated Tool	Police	Daily	Daily
Lockheed Martin	Intranet Quorum (IQ)	Work Management	City Administration	Mayor	Daily	As Needed
Custom	Juvenile Tracking	Crime Reporting	Crime	Police	Daily	Daily
Custom	San Diego Project Heart Beat	Asset Management	City Administration-Inventory	San Diego Fire-Rescue	Daily	Daily
Active Network	ActiveNet	Permitting	Parks, Recreation and Events	Park & Recreation	Daily	Daily
Custom	Water Ski Permit	Permitting	Parks, Recreation and Events	San Diego Fire-Rescue	Daily	Daily
Custom	SSRS ePay Reports	Data Analysis	Finance-Citywide Financials	Office of the City Comptroller	As Needed	As Needed
Custom	Homicide	Caseload Management	Crime	Police	Daily	Daily
Custom	Missed Court	Work Management	Automated Tool	Police	Daily	Daily
Accela	Accela Special Events Permitting	Permitting	Parks, Recreation and Events	Special Events	As Needed	As Needed
Custom	SexCrimes	Crime Reporting	Crime	Police	Daily	Daily

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Custom	NarcoticsLab	Crime Reporting	Crime	Police	Daily	Daily
Custom	Child Abuse	Crime Reporting	Crime	Police	Daily	Daily
Custom	Gangs	Crime Reporting	Crime	Police	Daily	Daily
Custom	EEO	Personnel Management	City Administration-Claims	Police	Daily	Daily
Custom	Omega Probation Data	Personnel Management	City Administration	Police	Daily	Daily
Custom	SLBE Certification Tracker	Compliance Monitoring	City Administration	Purchasing & Contracting	As Needed	As Needed
Aspect	Aspect Unified IP	IT Service	Automated Tool-Technology Component	Department of IT	Daily	Daily
Custom	Ergonomics	Personnel Management	City Administration	Risk Management	As Needed	As Needed